

Figure 1

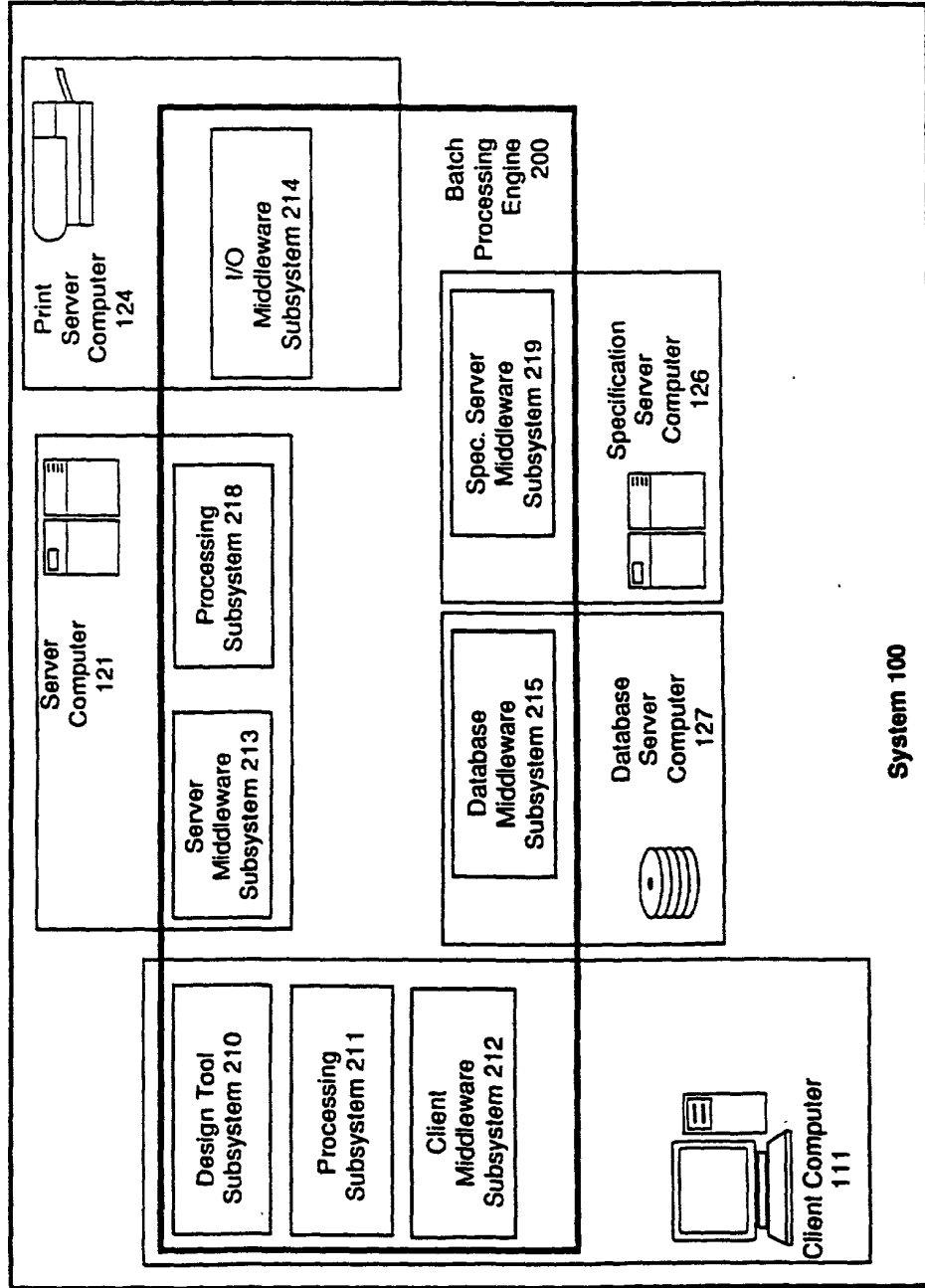


Figure 2

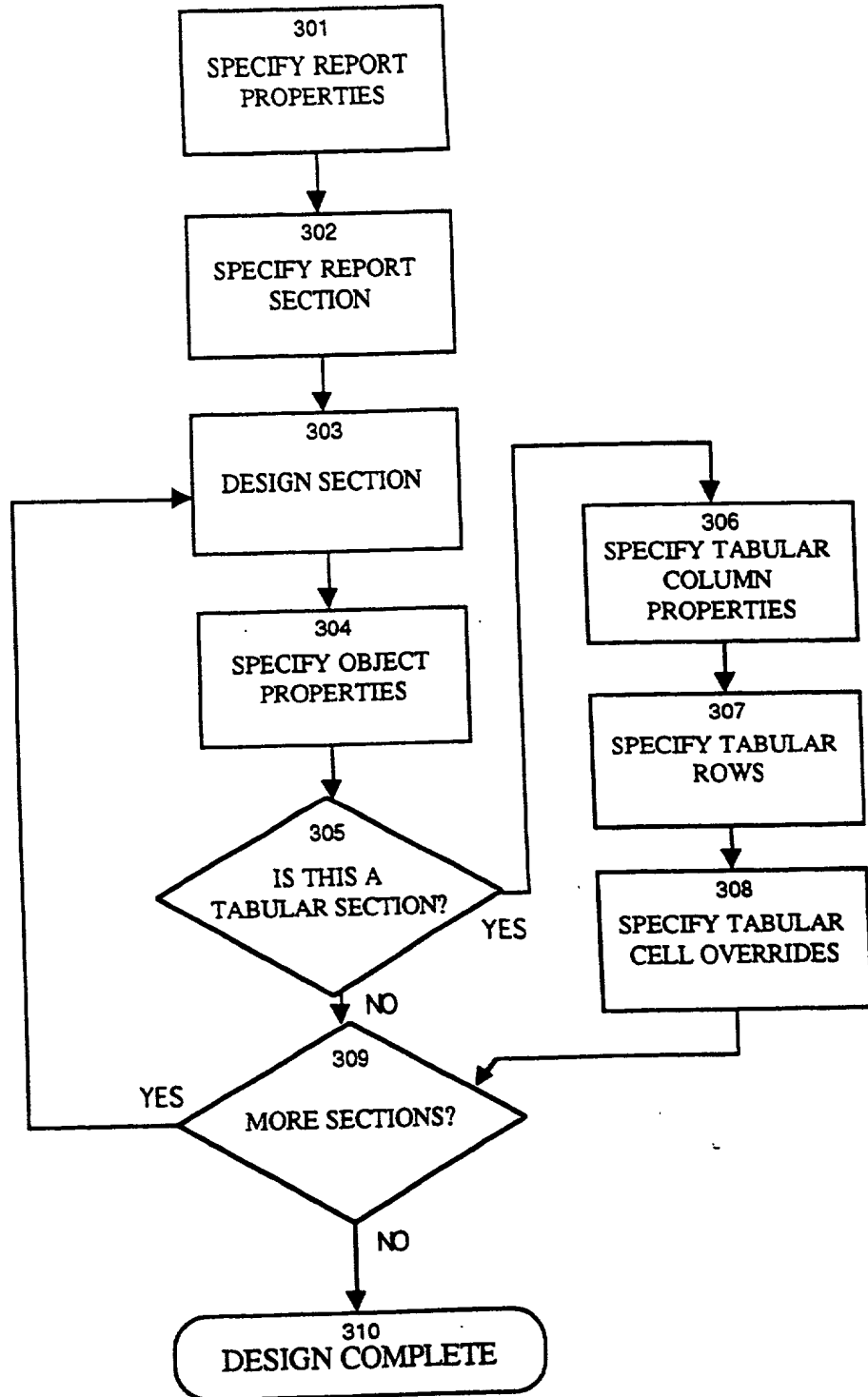


Figure 3

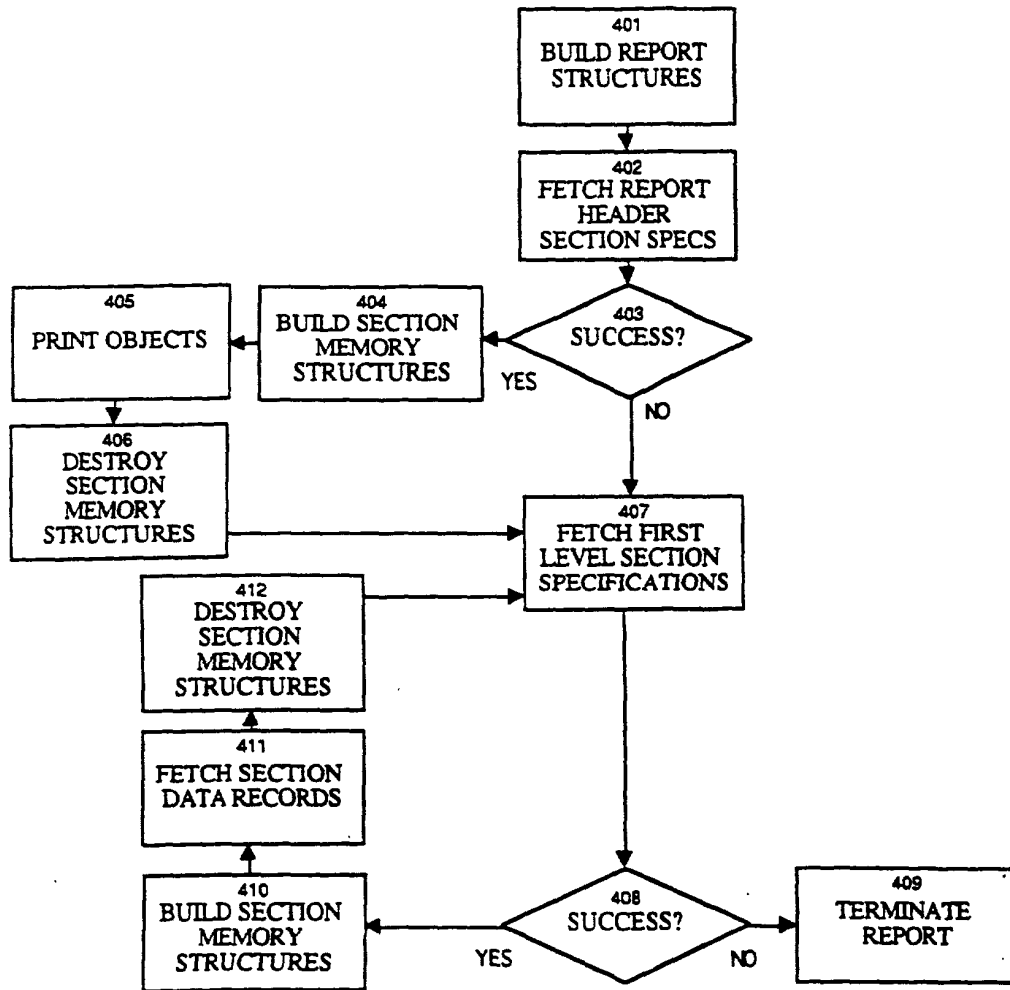


Figure 4

FIG. 4

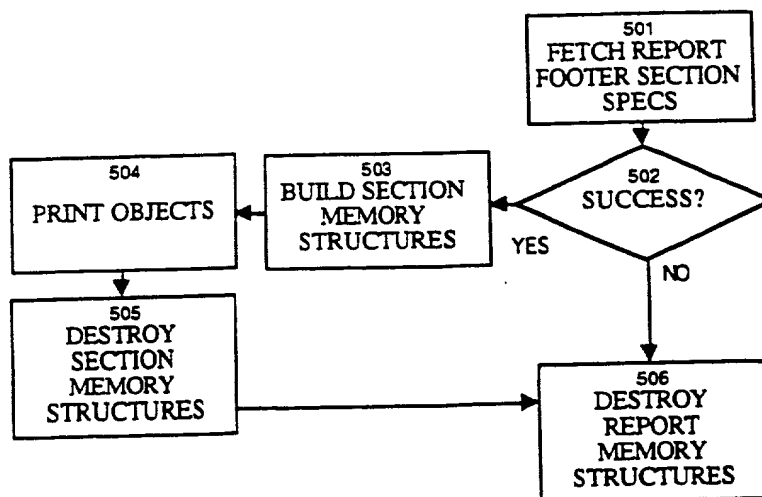


Figure 5

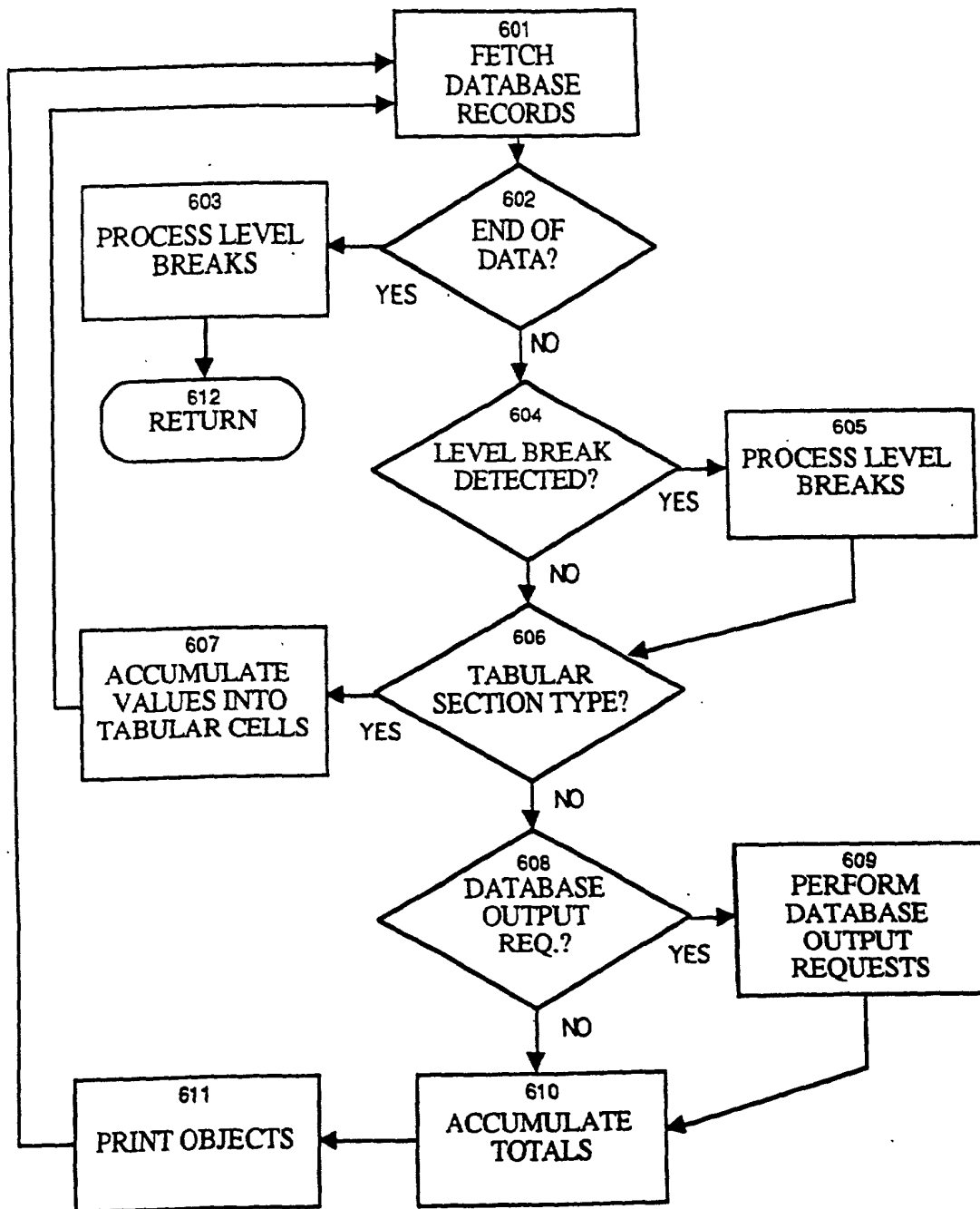


Figure 6

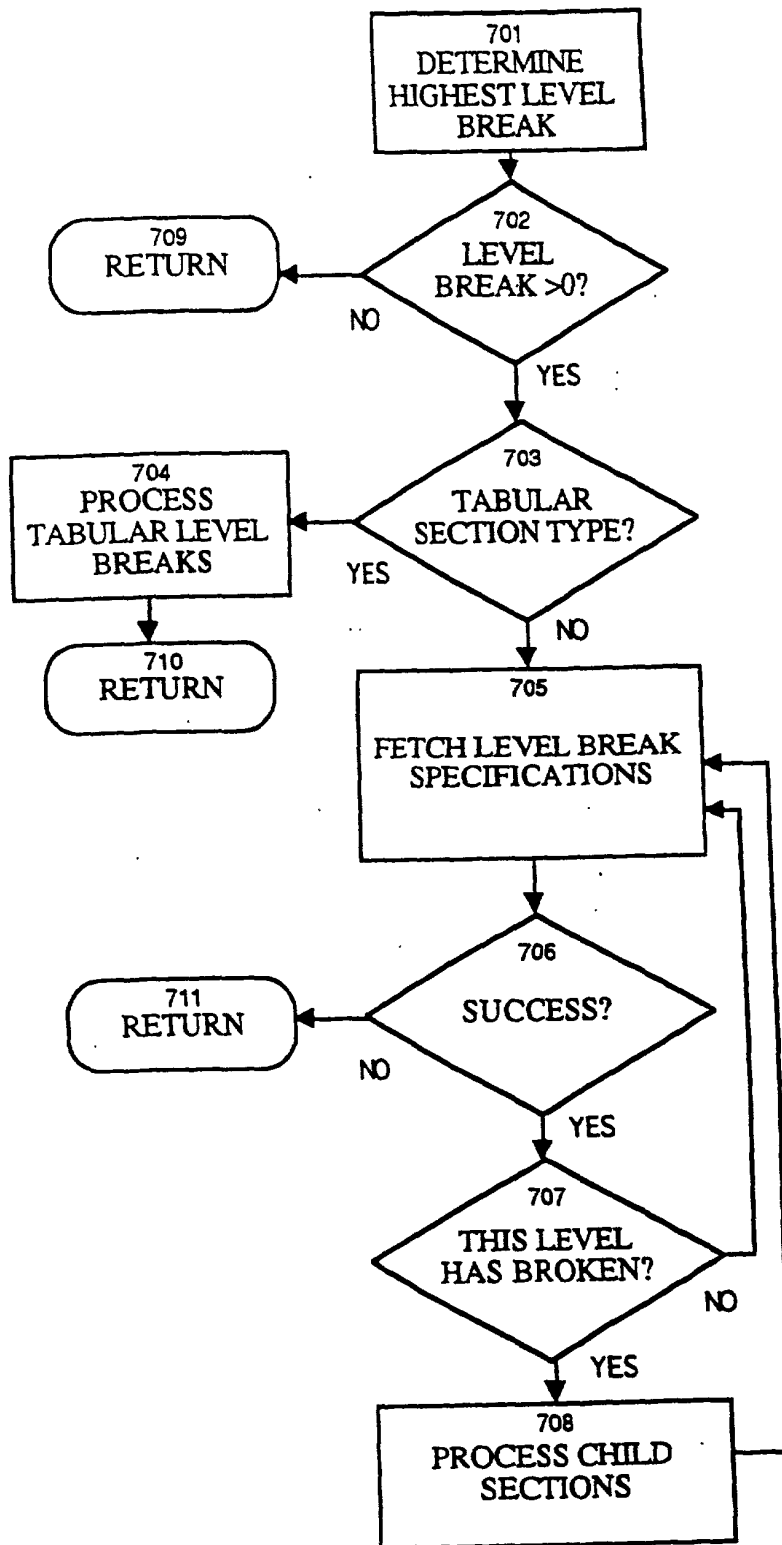


Figure 7

FIG. 7

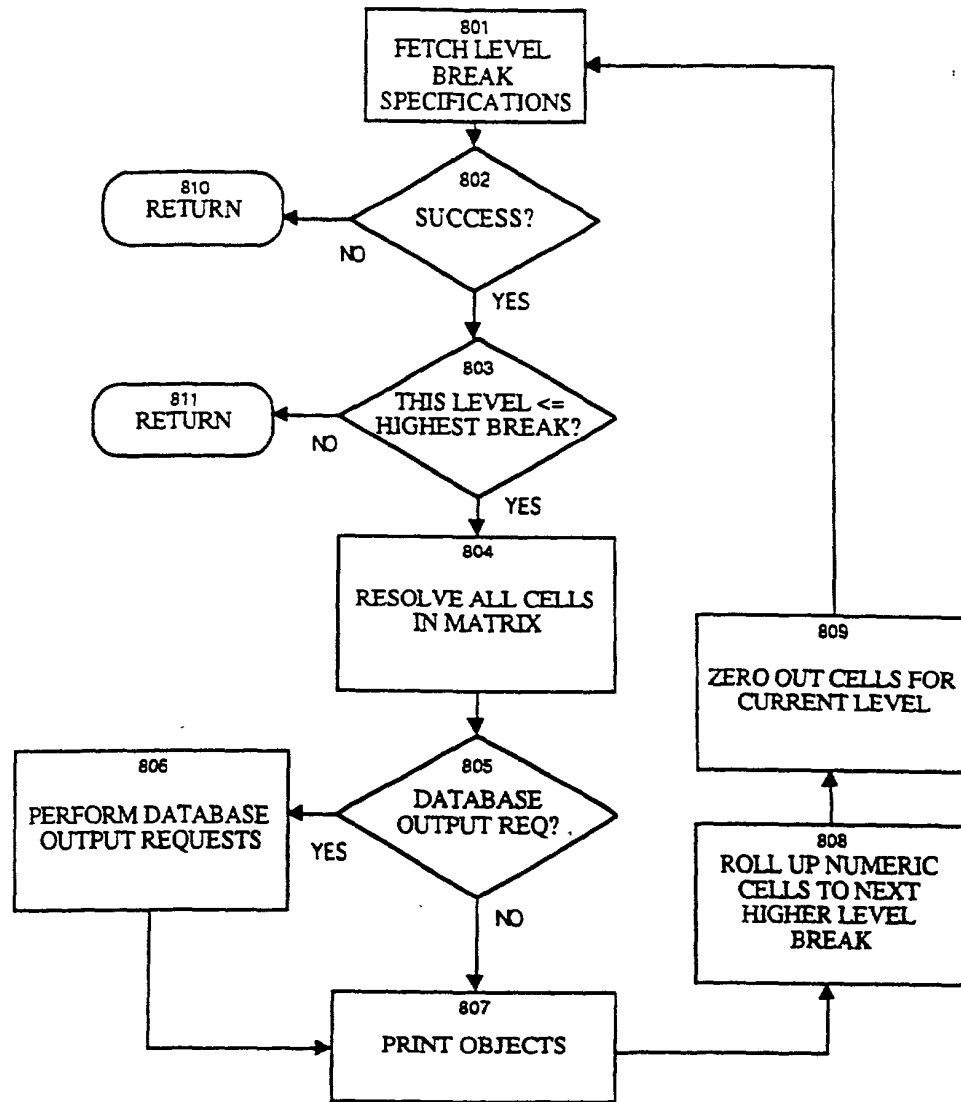


Figure 8

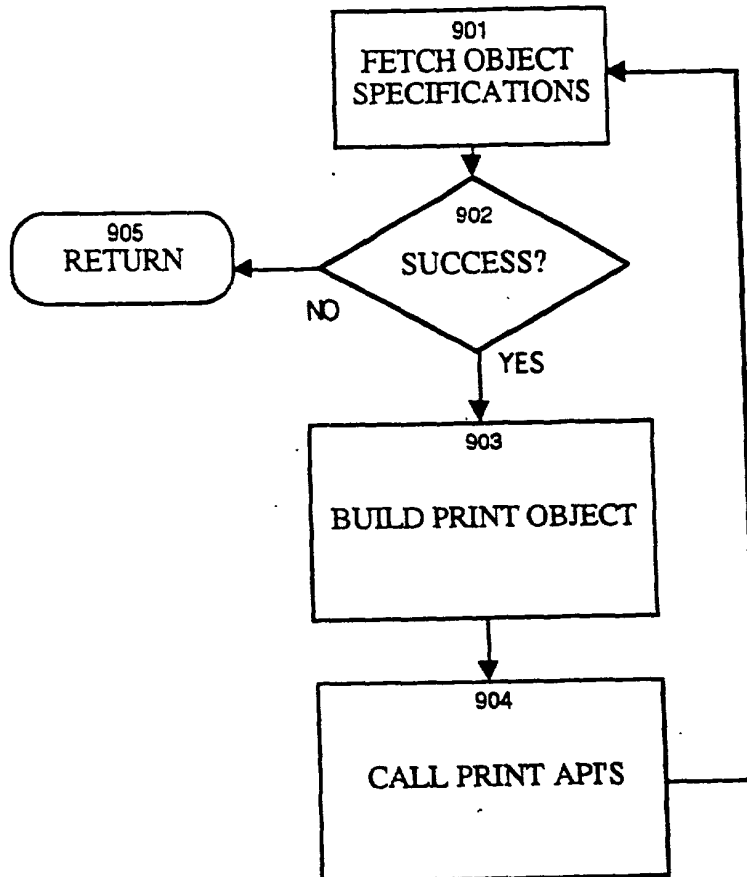


Figure 9

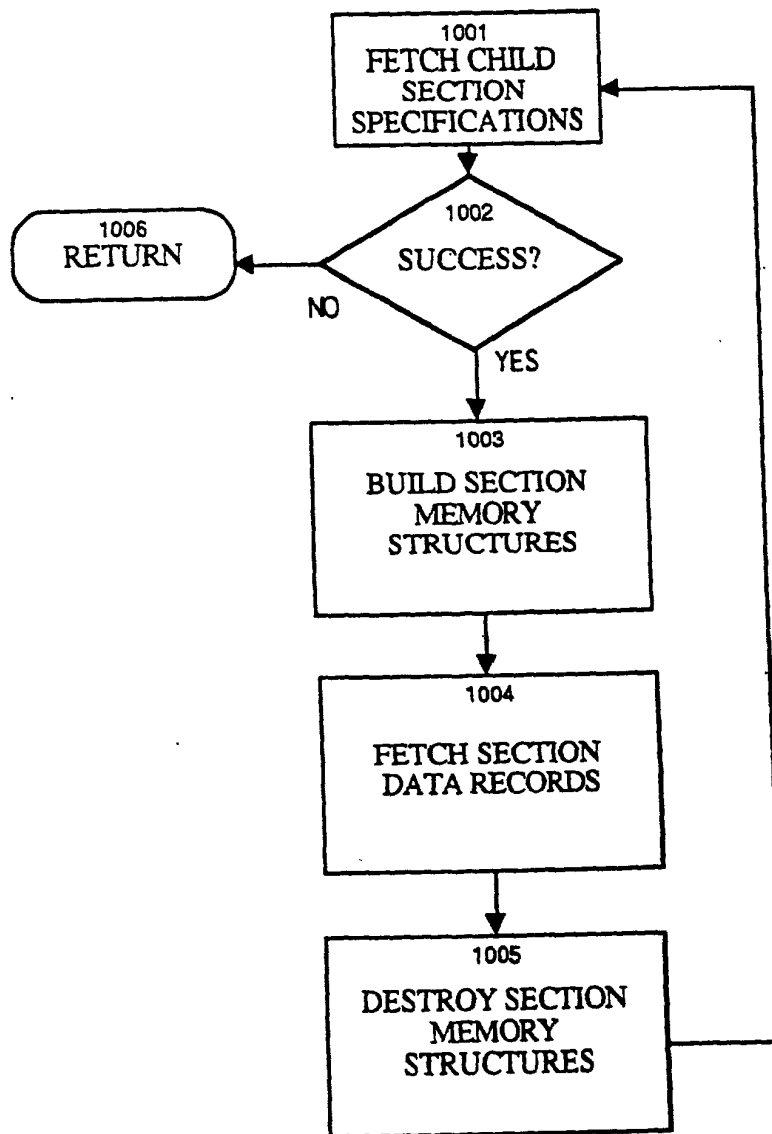


Figure 10

Date - 7/18/96		Account Balance Report			Page Header Section 1112	Page - 1
Time - 15:05:13						Level Break Header Section 1113
Company 00072						
Business Unit	COA Acct	Sub	JANUARY	FEBRUARY	MARCH	Column Section 1114
73	110E		3.34			
73	110E					
73	110E					
73	111C	DBL				
73	111C	DBL	17,793.33	82.43	53.99	
73	111C	DBL	414,024.84	2,562.78	-1,700.38	
73	111C	DBL				
73	111C	DBLGBP		6,167.50	4,037.00	
73	111C	DBLGBP		116.82	77.52	
73	111C	DBLGBP		2,854.55	2,410.50	
73	111C	SD	101.87			
73	111C	SD				
73	111C	SD				
			JANUARY	FEBRUARY	MARCH	Level Break Footer Section 1115
Company 00072	Totals		428,414.07	12,643.08	4,780.15	

* Note - The amounts published in this report are based on incomplete data

Page Footer
Section 1116

1111

Figure 11A

1121

Figure 11B

Section 1132				
Net Profit Report				
Line - 111556	Page - 2			
Time - 7:15:50	Lead Break 133			
Company 00070	Header Section			
Account Description	January	February	March	Tabular Section 1134
Revenues				
Revenues - Class 1	75,200.00	70,200.00	70,100.00	
Revenues - Class 2	14,900.00	14,900.00	14,900.00	
Total Revenues	90,100.00	85,100.00	85,000.00	
Expenses				
Direct Code Class 1	64,800.00	64,800.00	64,800.00	
Direct Code Class 2	115,800.00	115,800.00	115,800.00	
Total Direct Code	180,600.00	180,600.00	180,600.00	
Profit / Loss				
Net Profit / Loss	-90,500.00	-95,500.00	-95,600.00	

1131

Figure 11C

JD Edwards
Object Librarian

Object Type: UBE
System Code: 04
Reporting System Code:
Object Name:

1201

Name	Description	System	Object Type	Object Code	Object Name	Object Code	Object Name	Object Code	Object Name
R04203P	Supplier Ledger Inquiry Print	04	UBE	161					
R04305	Voucher Journal	04	UBE	161					
R04424	Accounts Payable Payment Detail Rep 04	04	UBE	161					
R04570	Create Payment Control Groups	04	UBE	131					
R04572	Print Automatic Payments - Standard F 04	04	UBE	164					
R04578	Payment Analysis Report	04	UBE	161					

1202

Add Object

Object Name: R044612
Object Type: UBE
Class Version of Supplier Analysis
Object Code: 99
Object Name: Supplier Analysis
Object Code: 04
Object Name: Supplier Analysis
Object Code: 161
Object Name: Supplier Analysis
Object Code: 161

1200

FIGURE 12

1300

FIGURE 13

FOOT 24520007

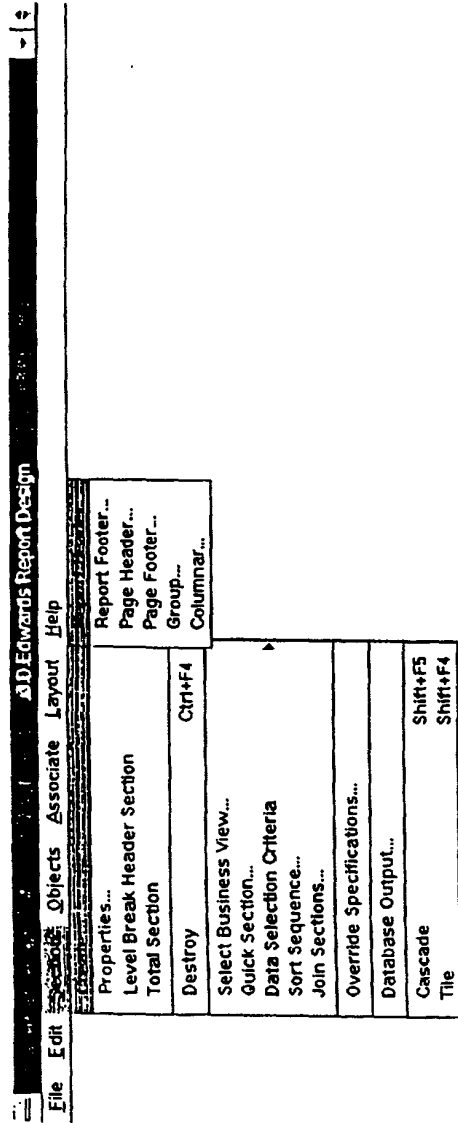


FIGURE 14

FOOT 2492000T

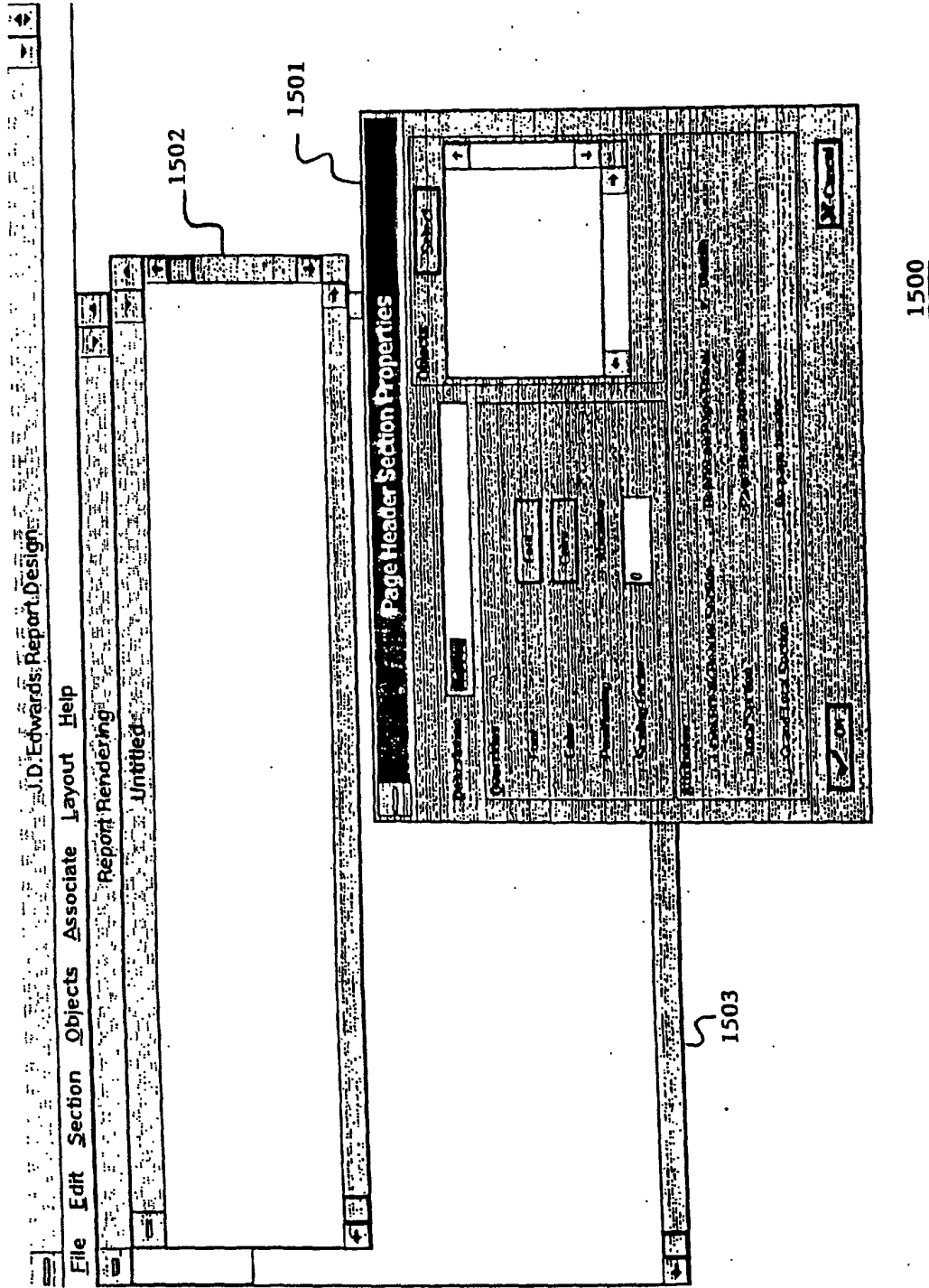


FIGURE 15

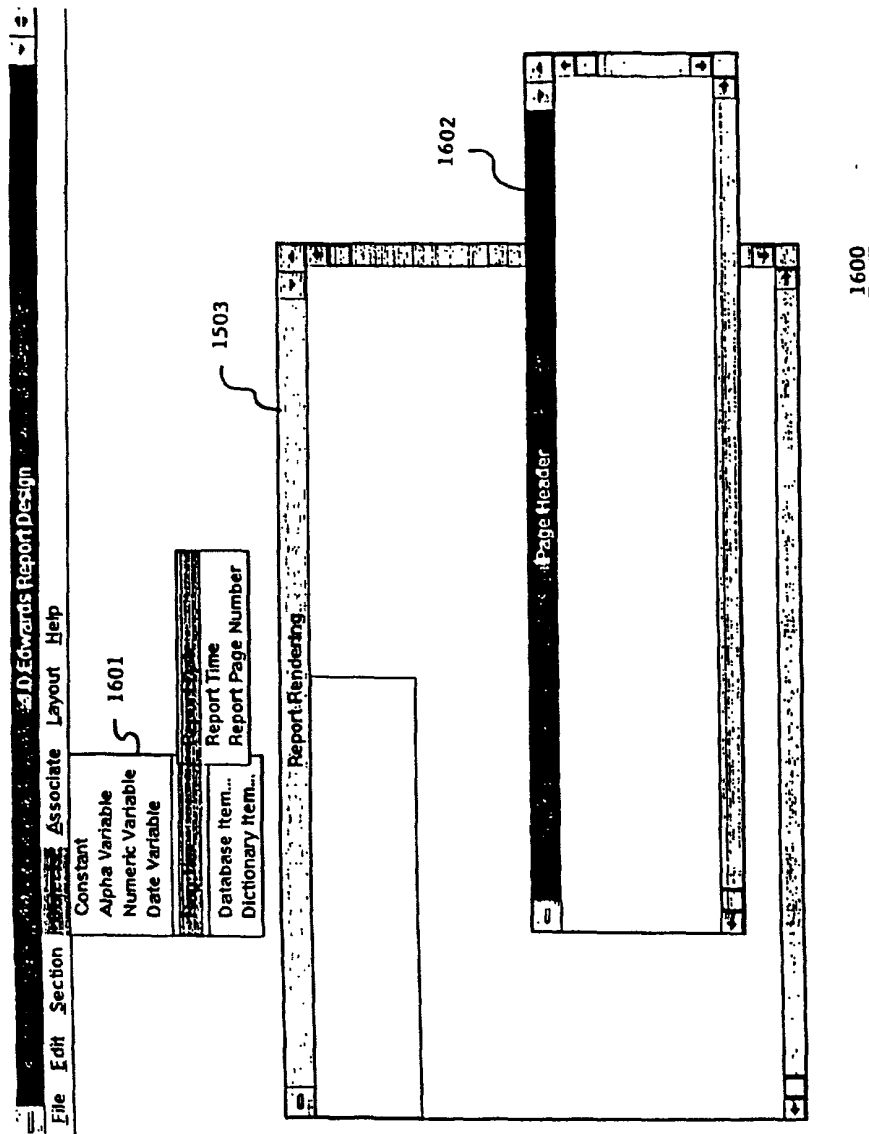
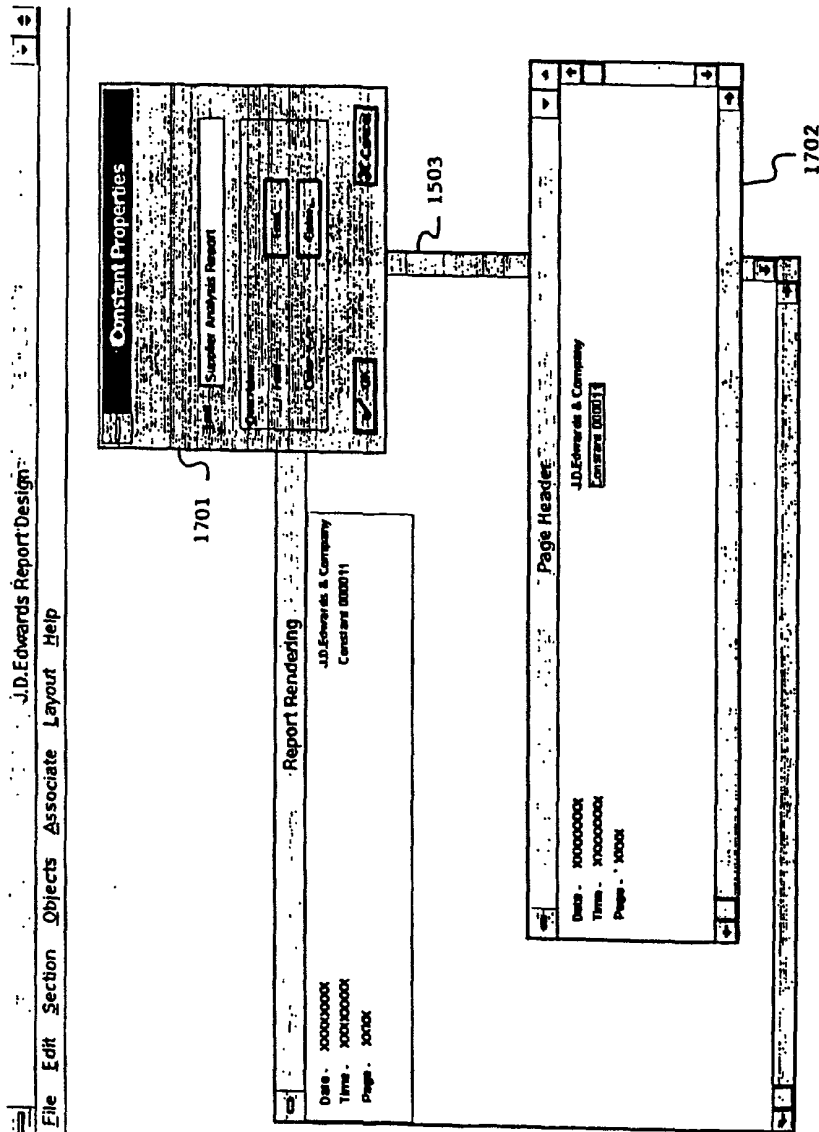


FIGURE 16



1700

FIGURE 17

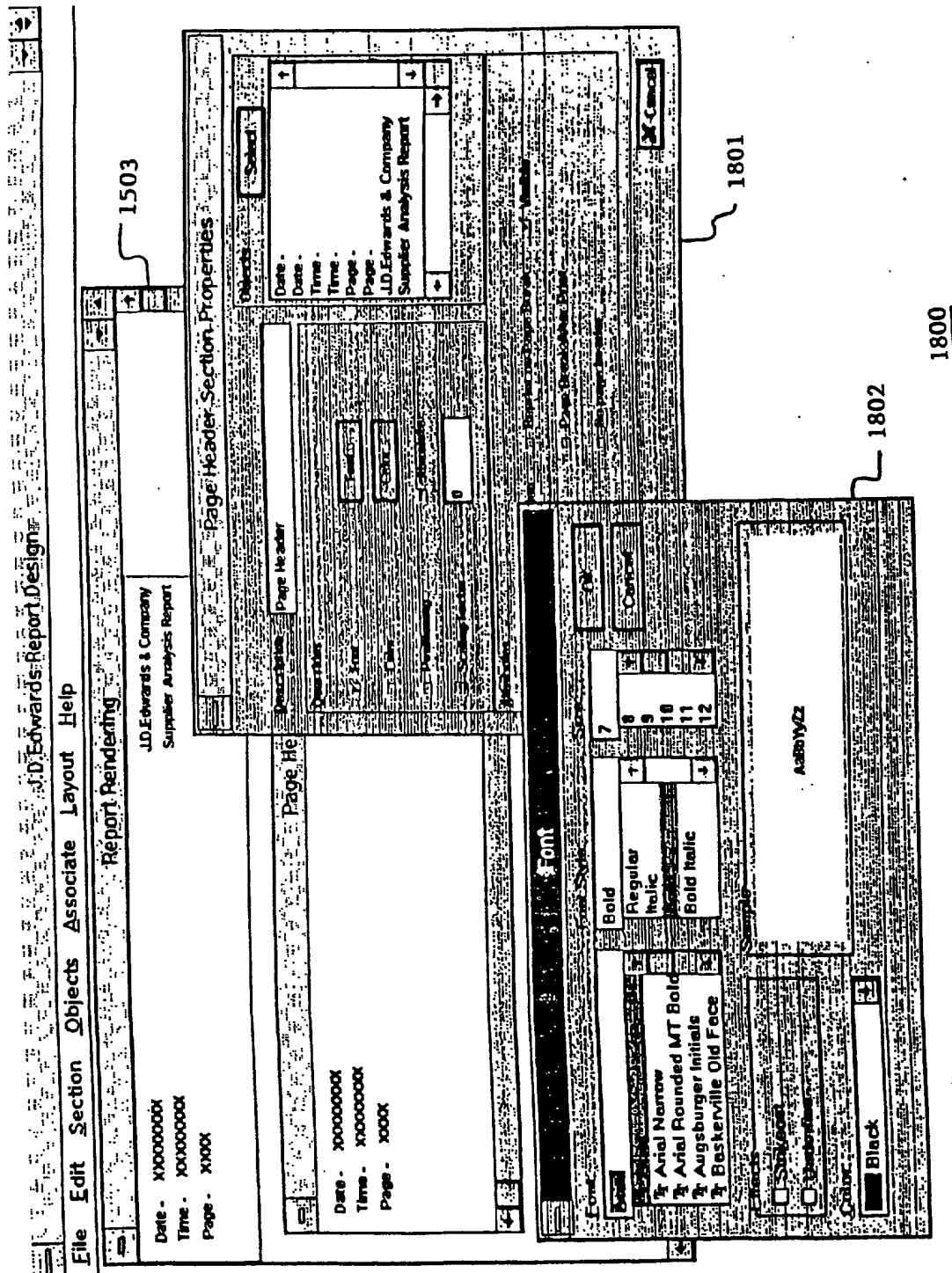


FIGURE 18

FIGURE 19

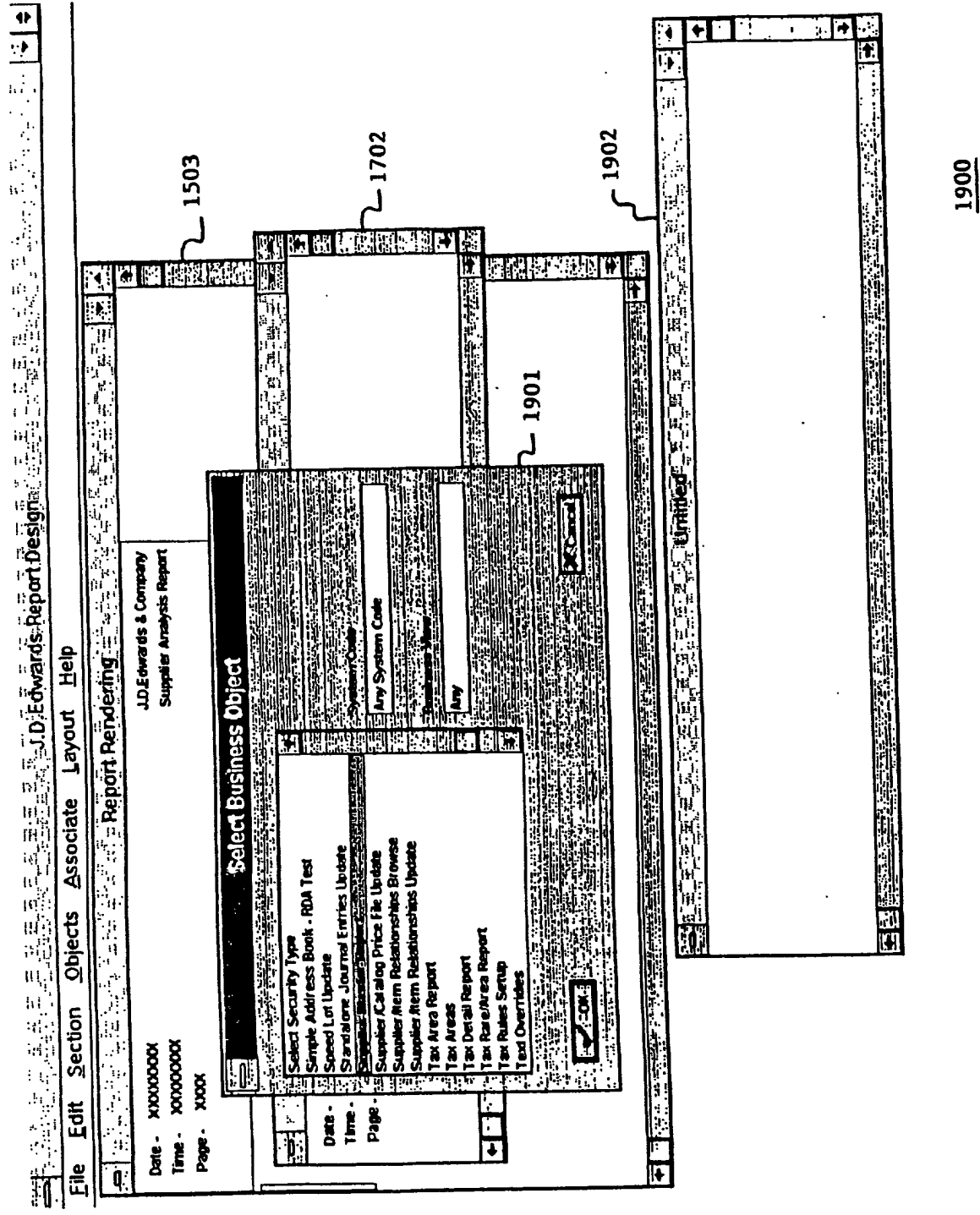


FIGURE 19

TDSOFT 454000

J.D. Edwards Report Design

File Edit Section Objects Associate Layout Help

Supplier Master Report

XXXXXXXXXX 99999999 XX -9,999,999,999.99

2002

Column Layout for Supplier Master Report

Amount - Vouchered P/E
Currency Code - AB Amounts
Currency Code - Accounts Payable
Document - AP Default for Model JE
Document - Accounts Payable Model JE

Address Number
Name - Alpha
Amount - Vouchered YTD

2001

FIGURE 20



FIGURE 21

2200

FIGURE 22

2300

FIGURE 23

2400

FIGURE 24

JD Edwards Report Design

File Edit Section Objects Associate Layout Help

Report Rendering

JD Edwards & Company
Supplier Analysis Report

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

Business Unit	Address Number	Alpha Name	Amount Vouchered YTD
XXXXXXXXXXXX	99999999	XX	-9,999,999,999,999.99
Total Vouchered YTD for Business Unit			-9,999,999,999,999.99

2501

2502

Page-Header

JD Edwards & Company
Supplier Analysis Report

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

2303

Supplier Master Report

XXXXXXXXXXXX 99999999 XXX -9,999,999,999,999.99

2002

Group Total Section

Total Vouchered YTD for Business Unit -9,999,999,999,999.99

2503

2500

FIGURE 25

2600

FIGURE 26

2700

FIGURE 27

FIGURE 28 2800



FIGURE 29

File Edit Section Objects Associate Layout Help

J.D. Edwards Report-Design- Supplier Analysis (Domestic)

Report Rendering

J.D. Edwards & Company
Supplier Analysis Report

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

Business Unit	Address Number	Alpha Name	Amount Vouchered YTD
XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999,999.99
Total Vouchered YTD for Business Unit			-9,999,999,999,999.99

Section Specification

Section Name: Supplier Analysis Report
Section Number: 1503
Section Description: Supplier Analysis Report
Section Type: Report
Section Status: Active

Page Header

J.D. Edwards & Company
Supplier Analysis Report

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

Supplier Master Report

XXXXXXXXXXXX 99999999 XX -9,999,999,999,999.99

Group Total Section

Total Vouchered YTD for Business Unit -9,999,999,999,999.99

2503

2002

2303

3001

1503

3000

FIGURE 30

FIGURE 31

File Edit Section Objects Associate Layout Help

J.D. Edwards Report Design: Supplier Analysis (Domestic)

Criterion Design

3101

1503

3102

Literal

Business View Column

BC Address Number

BC Name - Alpha

BC GL Class

BC Amount - Vouchered YTD

BC Amount - Vouchered PYE

BC Object - Accounts Payable De

BC Substary - Accounts Payable

BC Document Company (AP Mod

BC Document - AP Default for Inq

Business View Column

BC Name - Alpha

BC GL Class

BC Business Unit - AP Default

BC Object - Accounts Payable Def

BC Substary - Accounts Payable

BC Document Company (AP Mod

BC Document Type - AP Default for

BC Currency Code - Accounts Pay

BC Payment Terms - AP

2002

2503

3100

XXXXXXXXXXXX 99999999 XX -9,999,999,999.98

XXXXXXXXXXXX 99999999 XX -9,999,999,999.98

Group Total Section

Total Vouchered YTD for Business Unit

-9,999,999,999.98

FIGURE 31

File Edit Section Objects Associate Layout Help

JD Edwards Report Design - Supplier Analysis (Domestic)

Report Rendering

Date . XXXXXXXX
Time . XXXXXXXX
Page . XXXX

JD Edwards & Company
Supplier Analysis Report
Domestic Business Units Only

Business Unit	Address Number	Alpha Name	Amount Vouchered YTD
XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999,999.99
Total Vouchered YTD for Business Unit			-9,999,999,999,999.99

Page Header

Date . XXXXXXXX
Time . XXXXXXXX
Page . XXXX

JD Edwards & Company
Supplier Analysis Report
Domestic Business Units Only

XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999,999.99
--------------	----------	------------------------------	-----------------------

Supplier Master Report

XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999,999.99
--------------	----------	------------------------------	-----------------------

Group Total Section

Total Vouchered YTD for Business Unit			-9,999,999,999,999.99
---------------------------------------	--	--	-----------------------

3201

3202

3203

3204

3200

FIGURE 32

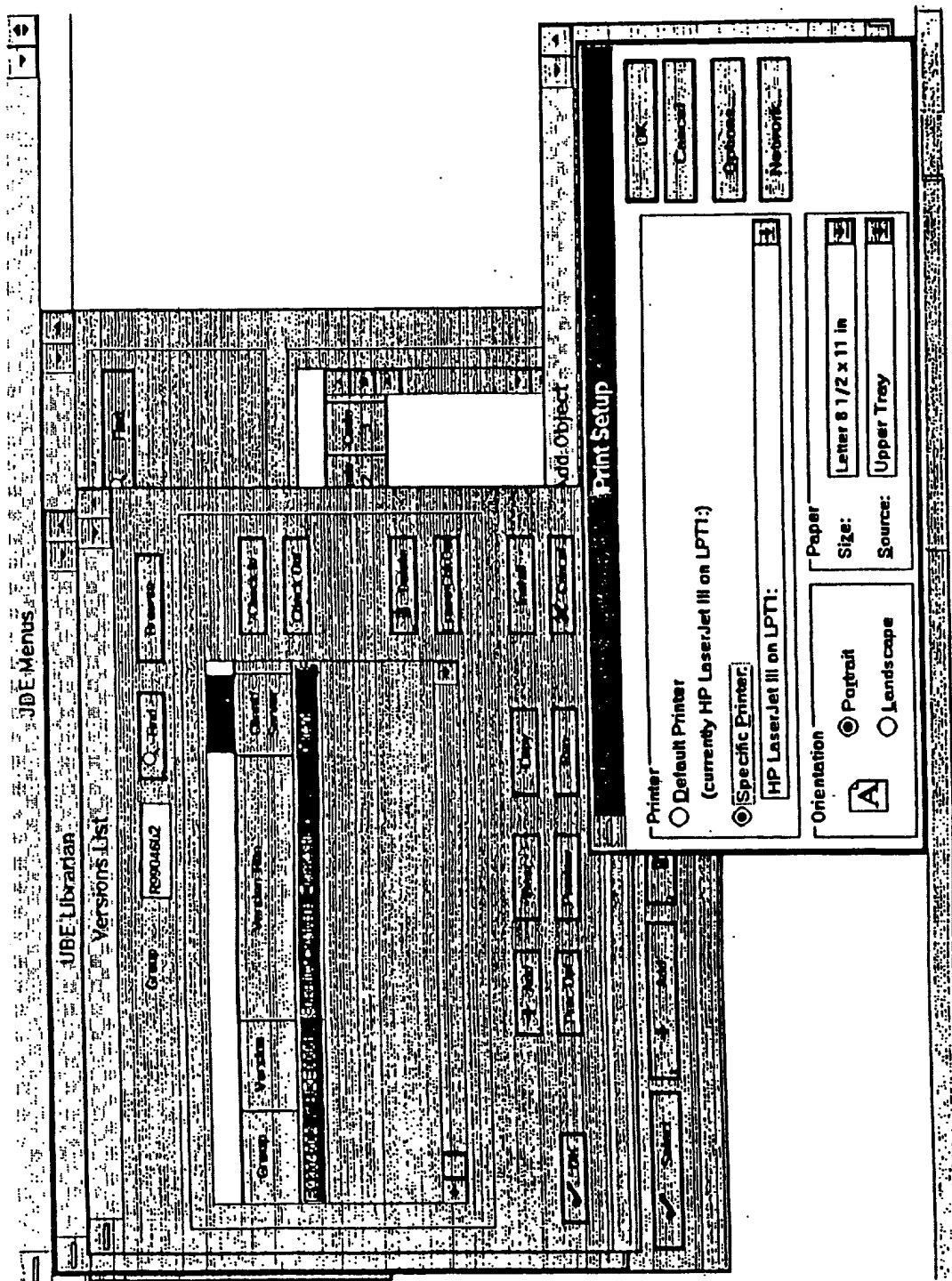


FIGURE 33

FIGURE 34

J.D. Edwards Report Design

File Edit Section Objects Associate Layout Help

Report Rendering

3402

Address Number	Or Ty	Order Number	Ship to Address	Request Date
99999999	XX	99999999	99999999	XXXXXX

Item Number 99999999 Quantity 99999999999999 Unit Cost -99,999,999,999,999

3401

Join Child Section to Parent

1 Show only joined child objects

Select child section object from

Select parent section object from

Sample Application - PO Header

Sample Application - Date - Request

Sample Application - Date - Ship Date

Sample Application - Document ID

Sample Application - Order Date

Sample Application - Order Type

Join

Thru

Define All

OK

Cancel

Revisions

3403

3404

FIGURE 34

3400

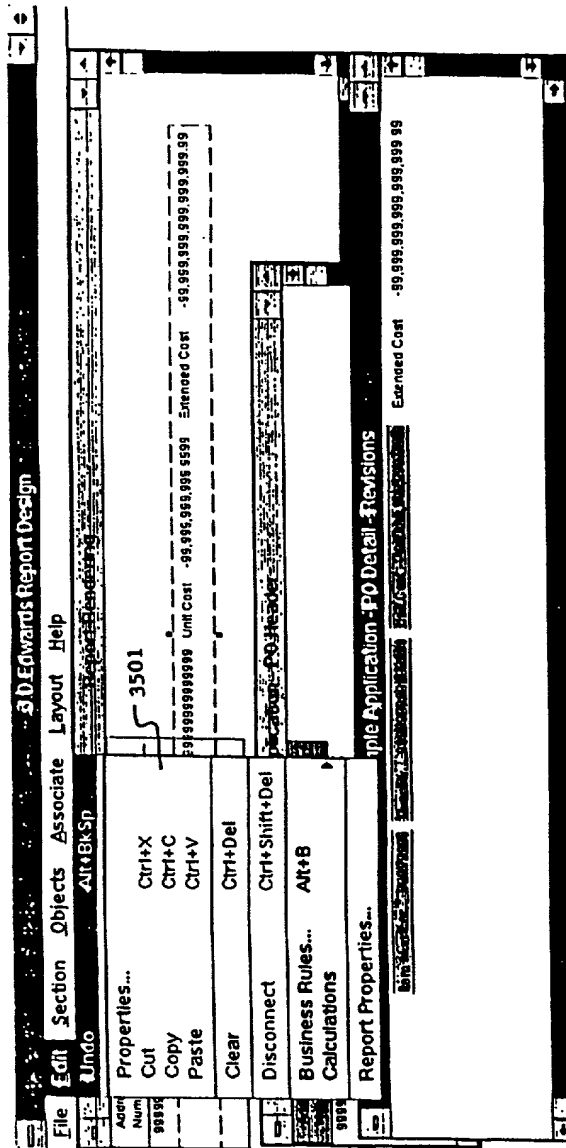


FIGURE 35

3500

TD90TF" 452000T

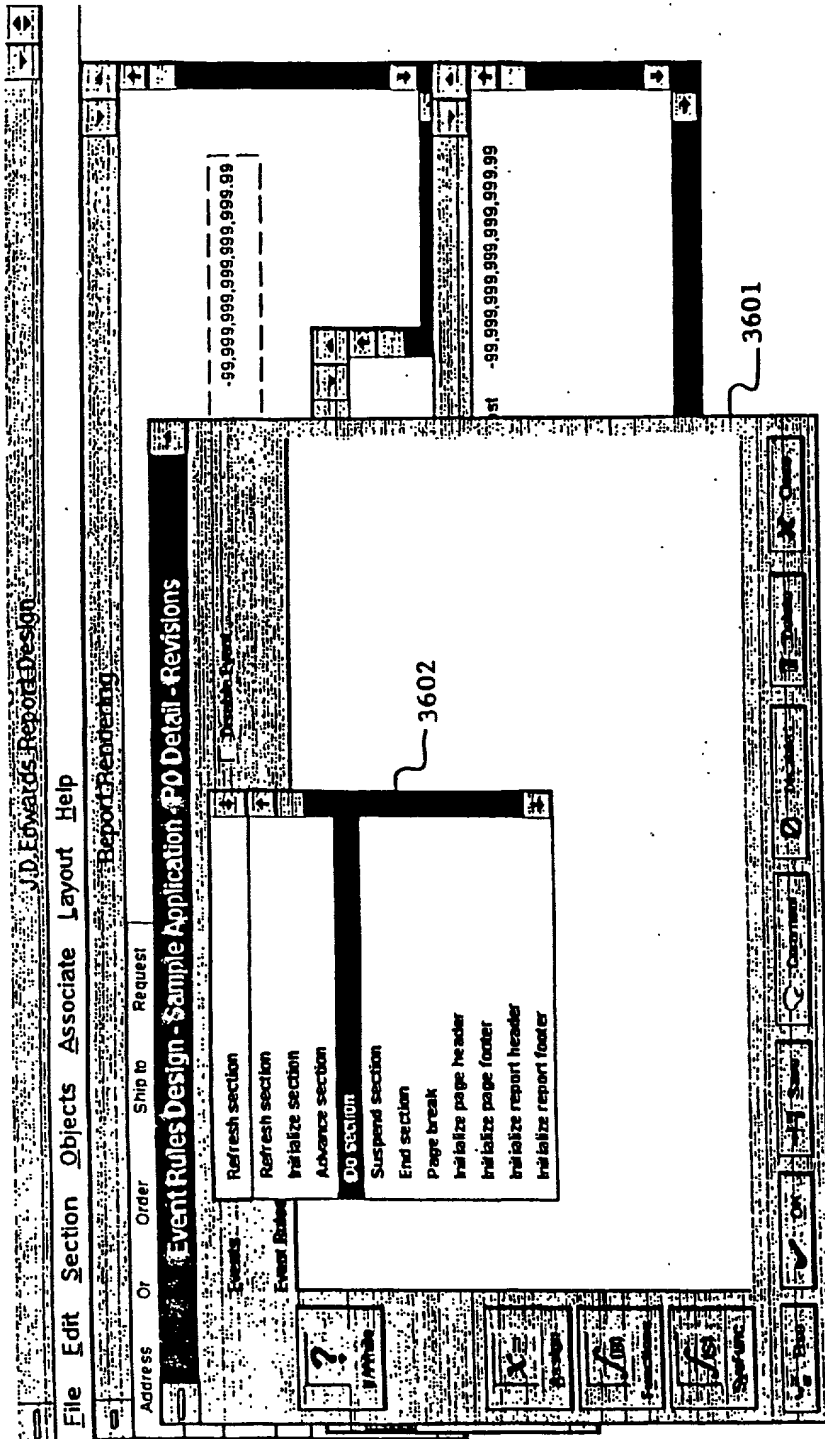


FIGURE 36

3700

FIGURE 37

Report #3

File Edit Section Objects Associate Layout Help

Address Or Order Ship to Request

Event Rules Design Sample Application - 10 Detail Revisions

Do section

Examples

Expression Manager

To Object

From Object

BC Sample Application - Amount - Unit Cost BC Sample Application - Order Units

Available Functions

BC Line Number
BC Sample Application - It
BC Sample Application - O
BC Sample Application - A
BC Sample Application - T
BC Sample Application - R
BC Sample Application - D
BC Sample Application - D

Assigned Functions

☐ Date Functions
☐ General Functions
☐ Trig Functions
☐ Text Functions

OK Cancel

2-3801

3800

FIGURE 38

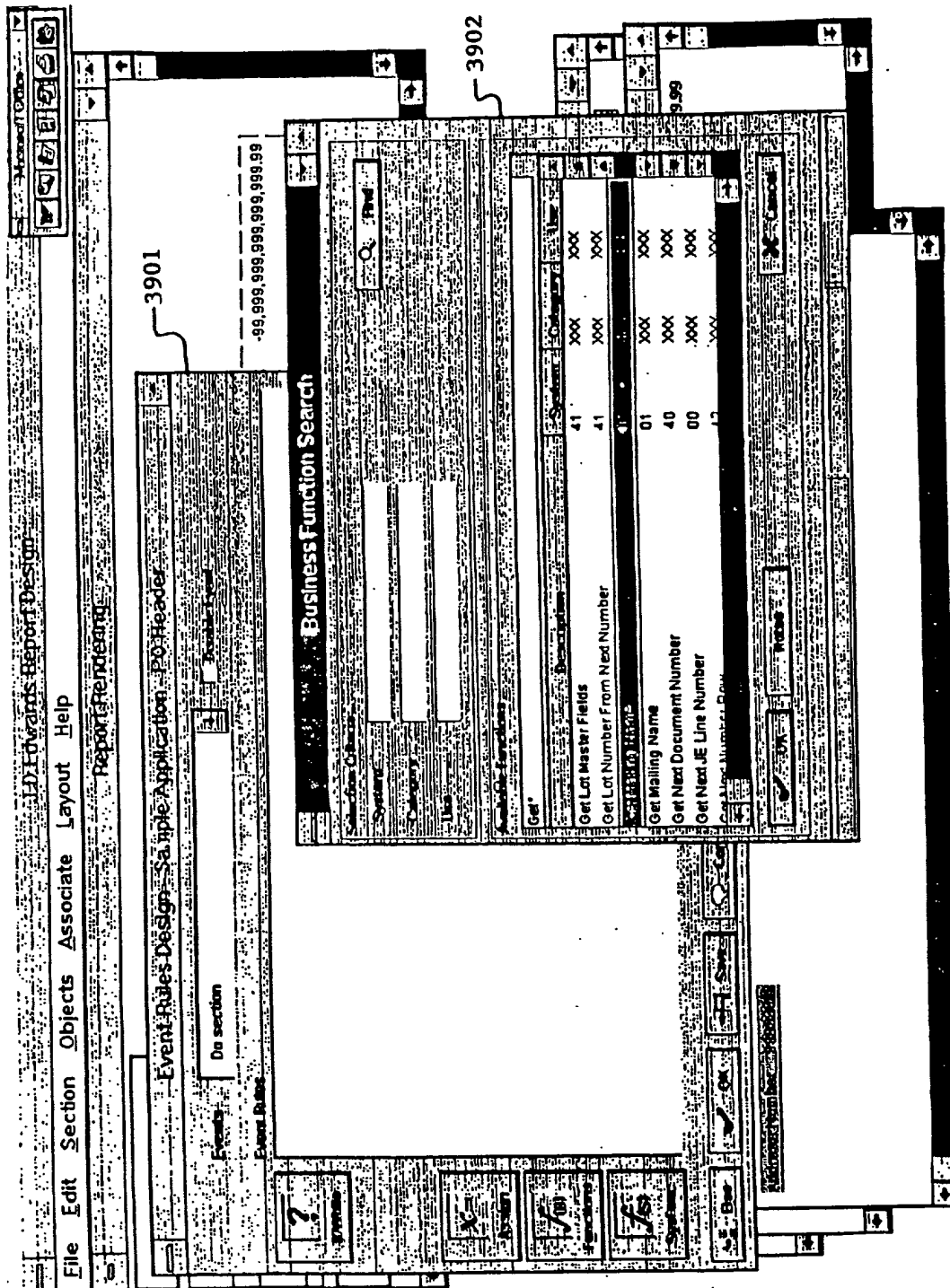


FIGURE 39

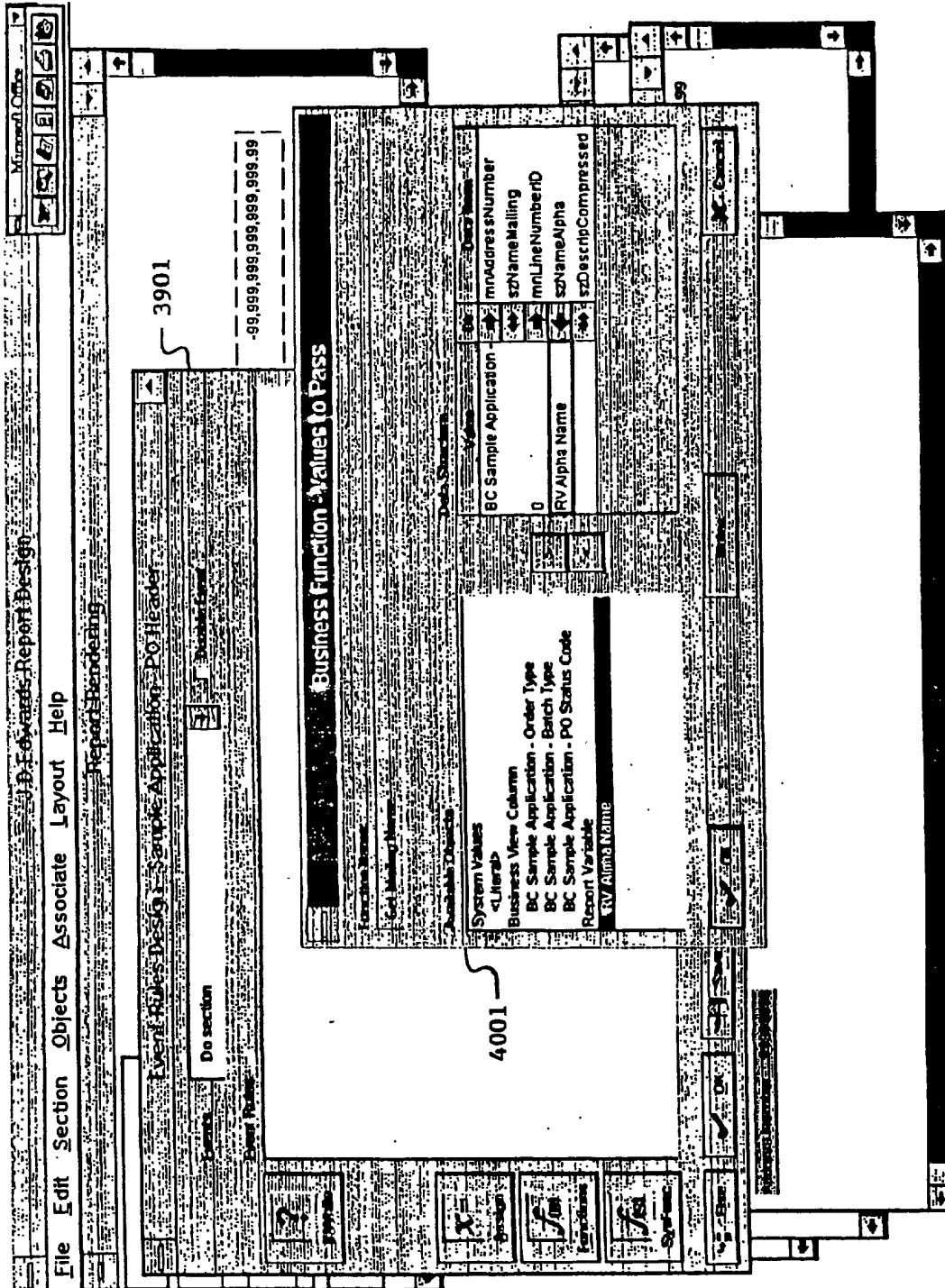


FIGURE 40



FIGURE 41